

Receipts and Invoices - September 2024

Receipts Since the Last Meeting

Allotment rent	Allotment rent	325.00
South Norfolk Council	Precept	14,878.50

Payments Made Since the Last Meeting

Gross

Anglia Water	Allotment water	-14.00
John E Wright	NHP leaflets	-152.40
John E Wright	NHP leaflets	-19.20
Glasdon	Dog waste bin	-218.26
Excite Solutions	Village Green grass cutting	-240.00
Norfolk Pension Fund	July pension	-191.17
Clerk	Aug Salary and Expenses	-618.11
Norfolk PTS	Training	-56.00
PKF Littlejohn LLP	External audit fee	-252.00
YMCA Norfolk	2nd quarter Youth Club	-1,934.25
Newton Flotman Village Centre	Youth Club venue hire	-175.50
Newton Flotman Village Centre	PC meeting hire	-48.75
Nurture	Village Centre grass cutting	-255.58
Newton Flotman Village Centre	NHP venue hire	-17.85
HMRC	HMRC PAYE Month 5	-43.60
Anglia Water	Allotment water	-14.00
Norfolk Pension Fund	August Pension	-191.17
Emma Harrison	NHP consultancy	-400.00

Total **-4,841.84**

Invoices for Consideration of Payment

Gross

South Norfolk Council	Dog waste bin	1,092.00
Clerk	September Salary and Expenses	713.76
HMRC	PAYE Month 6	43.60
Norfolk Pension Fund	September Pension	191.17
Nurture	Village Centre Grass cutting, Aug	127.79
Newton Flotman PCC	Grant Donation	2,000.00
Partnership magazine	Grant Donation	750.00